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- and -

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UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11 : DELPHI CORPORATION, et al., : Case No. 05–44481 (RDD) : Debtors. : (Jointly Administered)

EXHIBIT D-20 ENVIRONMENTAL MATTERS 201.2 HOURS

Bill Date: 03/31/06 Bill Number: 1108452

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	02/06/06	0.70	REVIEW OF UNIVERSAL TOOL OBJECTION (0.7).
BERLIN K	02/07/06	0.20	TELECONFERENCE WITH M. HESTER RE: RECENT DEVELOPMENTS (0.2).
BERLIN K	02/08/06	1.20	TELECONFERENCE WITH D. BICKNELL RE: NEW BRUNSWICK SITE (0.2); TELECONFERENCE WITH M. WEXLER RE: SAME AND RE: REQUEST TO PROVIDE DOCUMENTS FOR CALIFORNIA ASBESTOS CASE (0.2); REVIEW OF NEW BRUNSWICK DOCUMENTS AND TELECONFERENCE WITH WORKING GROUP RE: SAME (0.8).
BERLIN K	02/09/06	4.40	PREPARE FOR AND TELECONFERENCE WITH M. HESTER ET AL. RE: FIN 47 (1.7); TELECONFERENCE WITH D. MUNRO AND LETTER TO NYS DEC GENERAL COUNSEL RE: FEE CHARGE ISSUE (0.7); REVIEW OF LATEST MOTION SUMMARY CHART (0.5); REVIEW OF FEBRUARY 2 AND FEBRUARY 3RD PRESENTATIONS TO CREDITORS (1.5).
BERLIN K	02/10/06	2.10	TAKE PART IN SKADDEN TELECONFERENCE RE: EVENTS NEXT WEEK, GM NEGOTIATIONS, NEW BRUNSWICK ISRA ISSUES AND 10-K DISCLOSURE ISSUES (0.5); DRAFT APPEAL LETTER TO NEW YORK DEC RE: PENALITIES FOR FAILURE TO PAY PRE-PETITION REGULATORY FEES (0.5); TELECONFERENCE WITH M. HESTER RE: GM ISSUES (0.2); PREPARE FOR AND TAKE PART IN TELECONFERENCE WITH M. HESTER AND K. JONES RE: NEW BRUNSWICK, ANAHEIM, OLEANTIA AND TRW ISSUES (0.9).
BERLIN K	02/13/06	0.20	TELECONFERENCE WITH M. WEXLER RE: IRVINE LEASE ISSUES (0.2).
BERLIN K	02/14/06	0.70	REVIEW OF IRVINE LEASE AND ENVIRONMENTAL REPORT (0.7).
BERLIN K	02/15/06	0.60	TELECONFERENCE WITH M. WEXLER RE: IRVINE REPORT AND MICHIGAN LAND DONATION (0.3); TELECONFERENCE WITH K. JONES RE: KETTERING, OHIO PENALTY MATTER (0.3).
BERLIN K	02/17/06	0.40	FURTHER REVIEW OF OHIO PENALTY ISSUE AND TELEPHONE CONFERENCE WITH R. MEISLER RE: SAME (0.4).

BERLIN K	02/20/06	2.60	REVIEW OF BACKGROUND DOCUMENTS ON IRVINE ENVIRONMENTAL ISSUES IN PREPARATION FOR TELECONFERENCE WITH DELPHI RE: SAME AND TELECONFERENCE WITH WORKING GROUP RE: SAME (1.4); TAKE PART IN TELECONFERENCE WITH M. WEXLER, K. DANZ, M. HESTER ET AL. RE: SAME (1.2).
BERLIN K	02/23/06	0.90	REVIEW OF NEW IRVINE DOCUMENTS AND TEAM TELECONFERENCE WITH M. WEXLER, M. HESTER, D. BICKNELL ET AL. RE: IRVINE PHASE 1 AND TURNING IT OVER TO LANDLORD (0.7); TELECONFERENCE WITH K. JONES RE: OHIO PERMITTING ACTIONS (0.2).
BERLIN K	02/24/06	0.90	PREPARE FOR AND TAKE PART IN SKADDEN CONFERENCE CALL ON STATUS AND OPEN ISSUES INCLUDING ENVIRONMENTAL ISSUES (0.9).
BERLIN K	02/28/06	1.40	TELECONFERENCE WITH M. HESTER RE: GM EMA ISSUES (0.2); TELECONFERENCE WITH C. SULLIVAN OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION AND EMAIL RE: SAME (0.4); PREPARE DESCRIPTION OF LEGAL WORK TO DATE (0.8).
		16.30	
WEXLER MP	02/08/06	1.00	REVIEW MEMORANDUM RE: ENVIRONMENTAL ISSUES IN CONNECTION WITH ABANDONMENT OF PROPERTY $(1.0)$ .
WEXLER MP	02/10/06	0.30	TELECONFERENCE WITH M. HESTER AND K. JONES RE: ENVIRONMENTAL ISSUES AND CLEAN UP AT EUROPEAN PROPERTIES PURCHASED FROM TRW (0.3).
WEXLER MP	02/14/06	0.40	REVIEW MATERIALS RE: ABILITY TO ABANDON REAL ESTATE IN CHAPTER 11 IN THE EVENT OF ENVIRONMENTAL ISSUES (0.4).
WEXLER MP	02/15/06	0.60	FOLLOW UP ON ISSUES OF DONATION OF PROPERTY AND RESULTING ENVIRONMENTAL OBLIGATIONS (0.6).
		2.30	
Total Partner		18.60	

JACKSON JL	02/10/06	4.20	LOCATE AND REVIEW FIN47 AND RELATED MATERIALS AND BEGIN DRAFTING MEMORANDUM ON SAME (4.2).
JACKSON JL	02/13/06	8.10	CONTINUE REVIEW FIN 47, FAS 143, DRAFTING MEMORANDUM ON SAME (8.1).
JACKSON JL	02/14/06	8.40	CONTINUE DRAFTING AND REVISING MEMORANDUM ON FIN 47; REVIEWING RELATED MATERIALS (8.4).
JACKSON JL	02/15/06	7.10	CONTINUE DRAFTING, REVISING FIN 47 MEMORANDUM (7.1).
JACKSON JL	02/16/06	1.00	COMPLETE DRAFTING OF FIN 47 MEMORANDUM (1.0).
		28.80	
Total Counsel		28.80	
MEISLER RE	02/08/06	2.30	ANALYSIS OF ENVIRONMENTAL CONCERNS IN CONNECTION WITH POTENTIAL SALE (0.6) AND REVIEW CASE LAW RE: SAME (0.8); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.9).
		2.30	
Total Associate		2.30	
TOTAL TIME		<u>49.70</u>	

Bill Date: 03/31/06 Bill Number: 1108452

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	02/10/06	Copy Center, D	3.00
		TOTAL IN-HOUSE REPRODUCTION	\$3.00
Telephone Expense	02/24/06	Telecommunications, D	0.90
Telephone Expense	02/24/06	Telecommunications, D	1.10
		TOTAL TELEPHONE EXPENSE	\$2.00
Messengers/ Courier	02/09/06	Dist Serv/Mail/Page, D	6.10
Messengers/ Courier	02/09/06	Dist Serv/Mail/Page, D	5.94
Messengers/ Courier	02/09/06	Dist Serv/Mail/Page, D	5.93
Messengers/ Courier	02/10/06	Dist Serv/Mail/Page, D	5.93
Messengers/ Courier	02/10/06	Dist Serv/Mail/Page, D	6.10
		TOTAL MESSENGERS/ COURIER	\$30.00
			433333
		TOTAL MATTER	\$35.00

Bill Date: 04/30/06 Bill Number: 1108601

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	03/01/06	0.40	REVIEW OF CASE CALENDAR (0.4).
BERLIN K	03/02/06	0.30	TELECONFERENCE WITH M. HESTER RE: IRVINE, CALIFORNIA ISSUES (0.3).
BERLIN K	03/03/06	0.50	TAKE PART IN SKADDEN STRATEGY TEAM TELEPHONE CONFERENCE (0.5).
BERLIN K	03/07/06	1.30	REVIEW UNSECURED CREDITORS PRESENTATION AND LATEST CALENDAR OF MATTER (1.3).
BERLIN K	03/08/06	0.80	PREPARE FOR AND TAKE PART IN TELEPHONE CONFERENCE WITH K. JONES RE: NEW BRUNSWICK ISRA ISSUES (0.8).
BERLIN K	03/14/06	1.30	PREPARE FOR TELECONFERENCE WITH FINANCIAL ADVISORS RE: ENVIRONMENTAL LIABILITIES (1.3).
BERLIN K	03/15/06	0.50	TELECONFERENCE WITH A. FRANKUM RE: ENVIRONMENTAL LIABILITIES (0.5).
BERLIN K	03/16/06	1.90	TELECONFERENCE WITH M. HESTER RE: TEAM CALL TODAY ON ENVIRONMENTAL ACCOUNTING ISSUES (0.2); PREPARE EMAIL ON GM EMA ISSUES (0.9); PREPARE FOR AND TELECONFERENCE WITH M. HESTER ET AL. RE: ACCOUNTING ISSUES (0.8).
BERLIN K	03/17/06	0.30	TELECONFERENCE WITH M. HESTER RE: IRVINE ENVIRONMENTAL ISSUES (0.3).
BERLIN K	03/21/06	2.50	PREPARE FOR MARCH 22 TELECONFERENCE ON SALES OF PROPERTY, INCLUDING REVIEW OF PRESENTATION AND TELECONFERENCE WITH M. WEXLER RE: SAME (1.6); REVIEW OF KANSAS DEPARTMENT OF NATURAL RESOURCES NRD CLAIM (0.5); TELECONFERENCE WITH M. HESTER AND K. JONES RE: SALE OF CORRECTIVE ACTION FACILITIES (0.4).
BERLIN K	03/22/06	1.90	PREPARE FOR AND TAKE PART IN TELECONFERENCE WITH M. HESTER, ET AL. RE: REAL ESTATE SALES (1.9).
BERLIN K	03/27/06	2.10	REVIEW AND MARKUP OF ANAHEIM CONSENT ORDER AND TELECONFERENCE WITH K. JONES RE: SAME (1.3); REVIEW OF MARKUP OF ACCOUNTANTS' DESCRIPTION OF ENVIRONMENTAL MATTERS (0.6); TELECONFERENCE WITH K. JONES RE: AIR PERMIT PAYMENT ISSUES (0.2).
BERLIN K	03/28/06	1.10	PREPARE EMAIL ON LANGUAGE IN ACCOUNTANTS' MEMORANDUM ON CLEANUP ISSUE (0.4); REVIEW OF LATEST LITIGATION DOCKET AND TIMELINE (0.7).

BERLIN K

03/30/06

0.40 TELECONFERENCE WITH J. AMODEO AND M. HESTER RE: OLANTHE, KANSAS ISSUE AND TELECONFERENCE FROM CITY LAWYER (0.4).

15.30

Lyóns jk//034	08/06 / 1.10 Cónference with client f brónswick fut transactic environmental issues (1) 1.10	RE: NEW
Total Partner	16.40	
TOTAL TIME	<u>16.40</u>	

Delphi Corporation (DIP)
Environmental Matters

Bill Date: 04/30/06
Bill Number: 1108601

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	03/31/06	Telecommunications, D	0.48
Telephone Expense	03/31/06	Telecommunications, D	0.52
Westlaw	03/14/06	TOTAL TELEPHONE EXPENSE Ziegler VE	<b>\$1.00</b> 137.00
		TOTAL WESTLAW	\$137.00
		TOTAL MATTER	\$138.00

Bill Date: 05/31/06 Bill Number: 1108515

Delphi Corporation (DIP) Environmental Matters

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NAME	DATE	HOURS	DESCRIPTION
BERLIN K	04/03/06	1.60	TAKE PART IN TEAM TELECONFERENCE (0.7); PREPARE FOR APRIL 4 TELECONFERENCE (0.6); REVIEW OF DAYTON SETTLEMENT LANGUAGE (0.3).
BERLIN K	04/04/06	2.00	PREPARE FOR AND TAKE PART IN TELECONFERENCE WITH M. HESTER AND K. JONES ET AL. RE: ENVIRONMENTAL AUDITS, DUE DILIGENCE AND REMEDIATION (2.0).
BERLIN K	04/06/06	1.10	TELECONFERENCE WITH M. HESTER RE: IRVINE ISSUES (0.3); REVIEW OF MINUTES OF MARCH 30 MEETING OF UNSECURED CREDITORS (0.8).
BERLIN K	04/12/06	0.60	REVIEW NEW BRUNSWICK ISRA MOTION (0.6).
BERLIN K	04/17/06	1.20	REVIEW OF NEW BRUNSWICK PUT MOTION (1.2).
BERLIN K	04/19/06	0.90	REVIEW OF LATEST CASE CALENDAR (0.3); REVIEW OF NEW BRUNSWICK PUT AGREEMENT (0.6).
BERLIN K	04/21/06	1.20	TELECONFERENCE WITH M. HESTER, ET AL. RE: IRVINE LEASE REJECTION ISSUES AND REVIEW OF SAME (1.2).
BERLIN K	04/26/06	2.90	REVIEW AND ANALYZE RE: IRVINE ENVIRONMENTAL ISSUES, RESEARCH RE: SAME AND MEMORANDUM TO CLIENT RE: SAME (2.9).
BERLIN K	04/27/06	5.10	REVIEW OF LATEST OBJECTION BY UNIVERSAL TOOL TO LEASE REJECTION AND EMAILS RE: SAME (1.4); PREPARE MEMORANDUM ON IRVINE ISSUE (2.1); REVIEW OF NEW BRUNSWICK EMA (1.1); REVIEW OF LATEST MOTION SUMMARY CHART AND CASE TABLE (0.5).
BERLIN K	04/28/06	1.50	REVIEW OF REVISED JCI EMAIL (0.3); REVIEW OF GM LEASE AMENDMENT AND PREPARE EMAIL RE: SAME (1.2).

18.10

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WEXLER	MP	04/03/06	2.50	REVIEW CLIENT MATERIALS RE: ENVIRONMENTAL ISSUES AT OWNED AND CLOSING PLANTS IN PREPARATION FOR CONFERENCE CALL (1.4); REVIEW CLIENT MATERIALS RE: ENVIRONMENTAL ISSUES AT LEASED FACILITIES AND FOLLOW UP ON ISSUES RAISED BY CLIENT IN PREPARATION FOR CONFERENCE CALL (1.1).
WEXLER	MP	04/04/06	4.30	PREPARATION FOR (0.5) AND TELECONFERENCE WITH CLIENT RE: ENVIRONMENTAL OBLIGATIONS IN CONNECTION WITH POTENTIAL SALES OF PROPERTY (2.3) AND FOLLOW UP ON MATTERS DISCUSSED (0.8); REVIEW ISSUES IN CONNECTION WITH ENVIRONMENTAL TESTING AT IRVINE, CALIFORNIA LEASED PROPERTY AND CONSIDER STRATEGY FOR DEALING WITH SAME (0.7).
WEXLER	MP	04/06/06	2.90	PREPARE FOR (0.6) AND PARTICIPATE IN TELECONFERENCE WITH CLIENT TO DISCUSS ENVIRONMENTAL TESTING/REMEDIATION OBLIGATIONS AT IRVINE, CALIFORNIA LEASED PREMISES (1.3) AND FOLLOW UP ON ISSUES (0.8); REVIEW CORRESPONDENCE FROM D. BICKNELL RE: IRVINE ISSUES (0.2).
WEXLER	МР	04/07/06	1.20	REVIEW ISSUES IN CONNECTION WITH IRVINE LEASE AND ENVIRONMENTAL MATTERS AND REVIEW UNDERLYING DOCUMENTATION IN CONNECTION THEREWITH (0.6); REVIEW CORRESPONDENCE FROM BICKNELL RE: ENVIRONMENTAL TESTING AT IRVINE AND FOLLOW UP ON ISSUES PRESENTED (0.6).
WEXLER	MP	04/18/06	0.60	REVIEW CORRESPONDENCE FROM LANDLORD RE: ACCESS TO IRVINE, CA PROPERTY FOR TESTING AND FOLLOW UP WITH CLIENT ON RESPONSE TO SAME (0.6).
WEXLER	MP	04/25/06	2.20	REVIEW AND COMMENT ON SEVERAL DRAFTS OF MEMO TO CLIENT RE: ENVIRONMENTAL CLEANUP ISSUES AT IRVINE, CA (1.4) AND FOLLOW UP ON RESEARCH AND ISSUES REQUIRED TO COMPLETE SAME (0.8).

WEXLER MP	04/26/06	2.90	REVIEW STRATEGIC ISSUES IN CONNECTION WITH ENVIRONMENTAL REMEDIATION AND LANDLORD DISCOVERY IN CONNECTION WITH IRVINE, CA LEASE AND STATUS OF RESEARCH IN CONNECTION THEREWITH (1.3); REVIEW AND COMMENT ON REVISED DRAFT OF MEMO TO CLIENT RE: SAME (0.5); REVIEW RESULTS OF RESEARCH ON ISSUES AND EXPAND RESEARCH ITEMS (0.5); REVIEW ISSUES AND STRATEGY IN CONNECTION WITH AMENDING GM LEASE TO TERMINATE PLANT 11 AND WASTE WATER TREATMENT PLANT (0.6).
WEXLER MP	04/27/06	1.90	REVIEW AND COMMENT ON REVISED MEMO TO CLIENT RE: ENVIRONMENTAL AND REJECTION ISSUES AT IRVINE, CA (1.2); FOLLOW UP ON OPEN ISSUES (0.4); CORRESPONDENCE AND FOLLOW UP WITH CLIENT IN CONNECTION THEREWITH (0.3).
		18.50	
Total Partner		36.60	
AMODEO JA	04/26/06	2.50	RESEARCH TREATMENT OF ENVIRONMENTAL COSTS FOLLOWING REJECTION OF LEASE (2.5).
AMODEO JA	04/27/06	7.60	RESEARCH ENVIRONMENTAL COSTS ON ADMINISTRATIVE EXPENSE FOLLOWING REJECTION OF LEASE (7.6).
AMODEO JA	04/28/06	7.90	RESEARCH TREATMENT OF ENVIRONMENTAL EXPENSES FOLLOWING LEASE REJECTION; DRAFT MEMORANDUM (7.9).
		18.00	
Total Counsel		18.00	

MEISLER RE	04/26/06	2.00	REVIEW AND EVALUATE ENVIRONMENTAL MATTERS (2.0).
		2.00	
TOUSSI S	04/25/06	1.50	RESEARCH ENVIRONMENTAL LIABILITY MATTERS RELATED TO PROPERTY LEASES (1.5).
TOUSSI S	04/26/06	5.60	RESEARCH ISSUES RELATED TO WHEN ENVIRONMENTAL CLAIMS ACCRUE PREPETITION OR POSTPETITION (2.5), PREPARE MEMO RE: SAME IN CONNECTION WITH REJECTING REAL ESTATE LEASE IN IRVINE CA (1.5); VARIOUS CONFERENCE CALLS TO DISCUSS SAME (0.8); REVIEW LEASES AND RELATED DOCUMENTS IN CONNECTION WITH PREPARING MEMO (0.8).
-		7.10	
Total Associate		9.10	
TOTAL TIME	,	63.70	

Delphi Corporation (DIP) Environmental Matters Bill Date: 05/31/06 Bill Number: 1108515

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	04/26/06	Eisenberg MG	38.00
		TOTAL LEXIS/NEXIS	\$38.00
Westlaw	04/26/06	Amodeo JA	358.11
Westlaw	04/27/06	Amodeo JA	226.26
Westlaw	04/28/06	Amodeo JA	317.63
		TOTAL WESTLAW	\$902.00
		TOTAL MATTER	\$940.00

Bill Date: 06/30/06

Bill Number: 1112661

Delphi Corporation (DIP) Environmental Matters

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	05/01/06	4.40	REVIEW OF MOTION BY CALIFORNIA ATTORNEY GENERAL'S OFFICE TO APPEAR IN CASE; EMAIL RE: SAME AND REVIEW OF IMPLICATIONS FOR IRVINE MATTER (0.6); PREPARE MEMORANDUM ON SETTING UP TRUST, REVIEW ISSUES RE: SAME AND TELEPHONE CONFERENCE WITH M. HESTER RE: SAME (3.8).
BERLIN K	05/02/06	1.90	REVIEW OF MATERIALS ON PROPERTIES FOR MAY 3 MEETING IN DETROIT AND EMAIL RE: SAME (1.3); TELECONFERENCE WITH M. FUKUDA RE: NEW BRUNSWICK ISSUES AND REVIEW OF SAME (0.6).
BERLIN K	05/03/06	6.20	PREPARE FOR AND ATTEND MEETINGS IN TROY, MI WITH M. HESTER, K. JONES AND J. HUNT, ET AL. RE: TRUST AGREEMENT (6.2).
BERLIN K	05/04/06	4.80	PREPARE FOR AND TAKE PART IN TELEPHONE CONFERENCE WITH M. FUKUDA AND JCI RE: NEW BRUNSWICK ISSUE (1.2); DRAFT POWERPOINT ON PROPERTY TRUST (3.4); TELECONFERENCE WITH K. JONES RE: NEW BRUNSWICK ISSUE (0.2).
BERLIN K	05/05/06	2.20	REVIEW MATERIALS ON POSSIBLE EXPERTS FOR TRUST MATTER AND EMAILS RE: SAME (0.7); REVISE TRUST POWERPOINT (1.3); TELECONFERENCE WITH M. HESTER RE: TRUST AGREEMENT (0.2).
BERLIN K	05/08/06	2.20	CONTINUE DRAFTING OF TRUST PRESENTATION AND EMAIL RE: SAME (1.8); REVIEW OF LATEST CASE CALENDAR AND MOTION SUMMARY CHART (0.4).
BERLIN K	05/09/06	0.30	REVISE TRUST PRESENTATION (0.3).
BERLIN K	05/10/06	0.90	REVIEW AND MARKUP OF NEW BRUNSWICK MOTION (0.9).
BERLIN K	05/11/06	1.20	TELECONFERENCE WITH M. HESTER RE: INDIANAPOLIS MOTION AND REVIEW OF SAME (0.7); CONTINUED REVIEW OF TRUST ISSUES (0.5).
BERLIN K	05/16/06	1.40	REVIEW OF UNIVERSAL TOOL OBJECTION, ISSUES RAISED BY SAME (1.4).
BERLIN K	05/17/06	3.20	REVIEW OF MEMORANDUM ON LEASES AND ABANDONMENT AND PREPARE INSERT TO IT BRIEF RE: SAME (2.2); REVIEW OF POWERPOINT ON MAY 3 MEETING OF CREDITORS (0.7); TELECONFERENCE WITH M. HESTER RE: TREMONT LANDFILL (0.3).

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BERLIN	К	05/18/06	3.30	REVIEW OF DOCUMENTS ON MICHIGAN SITE (1.2); REVIEW OF PHASE 1 FOR WARREN, OHIO SITE (0.7); REVIEW OF NEW BRUNSWICK DRAFT ORDER, LETTER AND TRANSFER AGREEMENT (1.4).
BERLIN	К	05/19/06	3.40	PREPARE FOR AND TAKE PART IN DELPHI TEAM WEEKLY TELECONFERENCE DISCUSSING PROPERTY TRUST AND GM EMA (1.4); REVIEW OF LATEST DRAFT OF UNIVERSAL TOOL MOTION (0.6); TELECONFERENCE WITH M. HESTER RE: NEXT STEPS (0.3); REVIEW OF EPA NOTICE LETTER AND PROPOSED ORDER FOR TREMONT SITE (1.1).
BERLIN	К	05/20/06	1.20	MARKUP OF M. HESTER'S MATERIALS ON GM EMA $(1.2)$ .
BERLIN	К	05/24/06	0.70	REVIEW OF NEW BRUNSWICK MOTION PAPERS (0.7).
BERLIN	К	05/30/06	1.20	TELEPHONE CONFERENCE WITH K. JONES ET AL. RE: NEW BRUNSWICK PRESENTATION TO CREDITORS (0.4); REVIEW OF NEW BRUNSWICK PLEADINGS (0.8).
BERLIN	K	05/31/06	0.40	TELECONFERENCE WITH M. HESTER RE: JUNE 9 MEETING IN TROY, MI (0.4).
			38.90	
WEXLER	МР	05/02/06	3.10	PREPARATION FOR MEETING IN TROY RE: PROPERTIES WITH ENVIRONMENTAL ISSUES, INCLUDING REVIEW OF SUMMARY OF TRUST ISSUES AND FORM OF TRUST AGREEMENT (2.3); REVIEW STATUS OF LAUREL, MS AND OTHER PROPERTIES IN PREPARATION FOR MEETING IN TROY (0.8).
WEXLER	MP	05/03/06	6.10	MEETING WITH M. HESTER, K. JONES, C. COMERFORD, J. HUNT RE: ENVIRONMENTAL ISSUES ON PROPERTIES TO BE CLOSED AND STRATEGIES FOR DEALING WITH SAME (5.3); REVIEW ISSUES WITH C. COMERFORD ON TREATMENT OF LAUREL, MS PROPERTY AND FOLLOW UP ON SAME (0.8).
WEXLER	MP ·	05/04/06	2.20	REVIEW AND CONSIDER TREATMENT/SPECIFICS OF LAUREL, MS PROPERTY (0.7); REVIEW MORTGAGED PROPERTIES AND ISSUES RELATING THERETO (0.6); REVIEW OWNED PROPERTY INFORMATION AND CONSIDER ENVIRONMENTAL STRATEGY IN CONNECTION THEREWITH (0.9).
WEXLER	мр	05/08/06	2.30	REVIEW ENVIRONMENTAL MATERIALS RE: ADRIAN, MI AND WARREN, OH FACILITIES (1.6); REVIEW AND COMMENT ON DRAFT OF POWER POINT PRESENTATION FOR MANAGEMENT RE: CREATION OF TRUST FOR PROPERTIES (0.7).

WEXLER MP	05/09/06	0.30	REVISIONS TO MEMO RE: DISPOSITION OF PROPERTIES WITH ENVIRONMENTAL ISSUES (0.3).
WEXLER MP	05/19/06	1.80	FOLLOW UP ON ISSUES RAISED IN CONNECTION WITH A POTENTIAL TRUST FOR CLOSING OPERATION PROPERTIES AND CORRESPONDENCE WITH CLIENT RE: SAME (1.4); REVIEW STATUS AND STRATEGY FOR POTENTIAL CLOSE OF WICHITA FALLS PLANT (0.4).
WEXLER MP	05/23/06	0.40	FOLLOW UP CORRESPONDENCE RE: MEETING WITH CLIENT ON ENVIRONMENTAL PROPERTY TRUST AND PREPARATION (0.4).
WEXLER MP	05/25/06	0.20	CORRESPONDENCE WITH CLIENT RE: ENVIRONMENTAL TRUST MEETING AND ISSUES (0.2).
		16.40	
Total Partner		55.30	
Total Partner AMODEO JA	05/01/06	<b>55.30</b> 7.60	RESEARCH TREATMENT OF ENVIRONMENTAL EXPENSES AS ADMINISTRATIVE EXPENSE FOLLOWING LEASE REJECTION (7.6).
	05/01/06 05/02/06		EXPENSES AS ADMINISTRATIVE EXPENSE FOLLOWING LEASE REJECTION (7.6).
AMODEO JA		7.60	EXPENSES AS ADMINISTRATIVE EXPENSE FOLLOWING LEASE REJECTION (7.6).  DRAFT MEMORANDUM ON ENVIRONMENTAL CLEAN UP COSTS AS ADMINISTRATIVE EXPENSE (3.8).
AMODEO JA	05/02/06	7.60	EXPENSES AS ADMINISTRATIVE EXPENSE FOLLOWING LEASE REJECTION (7.6).  DRAFT MEMORANDUM ON ENVIRONMENTAL CLEAN UP COSTS AS ADMINISTRATIVE EXPENSE (3.8).  RESEARCH ISRA FOR MEMORANDUM ON SALE
AMODEO JA  AMODEO JA	05/02/06 05/03/06	7.60 3.80 1.50	EXPENSES AS ADMINISTRATIVE EXPENSE FOLLOWING LEASE REJECTION (7.6).  DRAFT MEMORANDUM ON ENVIRONMENTAL CLEAN UP COSTS AS ADMINISTRATIVE EXPENSE (3.8).  RESEARCH ISRA FOR MEMORANDUM ON SALE OF NEW BRUNSWICK SITE (1.5).  RESEARCH TREATMENT OF CLEANUP COSTS
AMODEO JA  AMODEO JA	05/02/06 05/03/06	7.60 3.80 1.50 4.30	EXPENSES AS ADMINISTRATIVE EXPENSE FOLLOWING LEASE REJECTION (7.6).  DRAFT MEMORANDUM ON ENVIRONMENTAL CLEAN UP COSTS AS ADMINISTRATIVE EXPENSE (3.8).  RESEARCH ISRA FOR MEMORANDUM ON SALE OF NEW BRUNSWICK SITE (1.5).  RESEARCH TREATMENT OF CLEANUP COSTS

Bill Date: 06/30/06 Bill Number: 1112661

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/03/06	Berlin K	1,037.77
Air/Rail Travel - vendor feed	05/03/06	Wexler MP	485.97
Air/Rail Travel - vendor feed	05/03/06	Wexler MP	835.26
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$2,359.00
In-house Reproduction	05/02/06	Copy Center, D	1.80
In-house Reproduction	05/26/06	Copy Center, D	0.20
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Telephone Expense	05/26/06	Telecommunications, D	1.43
Telephone Expense	05/26/06	Telecommunications, D	1.56
Telephone Expense	05/26/06	Telecommunications, D	0.01
		TOTAL TELEPHONE EXPENSE	\$3.00
Westlaw	05/01/06	Amodeo JA	76.17
Westlaw	05/16/06	Amodeo JA	398.74
Westlaw	05/17/06	Amodeo JA	103.09
		TOTAL WESTLAW	\$578.00
Printing to paper from TIF	05/24/06	Copy Center, D	23.00
		TOTAL PRINTING TO PAPER FROM TIF	\$23.00
		TOTAL MATTER	\$2,965.00